W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS 2.7 (003-RSBD-0714)

2.7.1 Summary of Progress and Problems During Period

Activities during the current month consisted of preparation of the monthly report and invoice.

2.7.2 Progress Activity Report

The following activities were conducted during the current month:

Task 1 - Project Planning and Support

Preparation of invoice and monthly report and file maintenance. Other 603-

Task 2 - Community Relations

No activities were performed under this task.

Task 3 - Field Investigation

No activities were performed under this task.

Task 7 - Assessment of Risk

No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

No activities were performed under this task.

Task 9 - Remedial Investigation report

No activities were performed under this task.

Task 10 - Remedial Alternative Screening

No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

No activities were performed under this task.

Task 13 - Post RI/FS Support

No activities were performed under this task.

Task 15 - Work Assignment Close Out

No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 1 Project Planning and Support	9/15/95	12/31/98	NA	9/15/95	No	68%	0 -	, 0	NA
Task 2 Community Relations	To be determined		0%						
Task 3 Field Investigation	2/3/97		0%	2/3/97					
Task 7 Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
Task 8 Treatability Study/Pilot Testing	To be determined		0%						
Task 9 Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
Task 10 Remedial Alternatives Screening	To be determined		0%						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 11 Remedial Alternatives Evaluation	To be determined		0%						
Task 12 FS Report and RI/FS Report	To be determined		0%						
Task 13 Post RI/FS Report	To be determined		0%						
Task 15 Work Assignment Close Out	10/01/96	12/31/98	100%						

^{*} Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances.

2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no variances this month.

The Period of Performance (POP) is the end of December 1998 and EPA is evaluating an extension to the POP. If EPA does not extend the POP, then the WA close-out activities will start.

2.7.5 Anticipated Activity for Next Reporting Period

The following activities are anticipated during the upcoming month:

Task 1 - Project Planning and Support

- The invoice and monthly report will be prepared and project files will be maintained.
- Communications with the WAM will be maintained.

Task 2 - Community Relations

No activities are anticipated under this task.

Task 3 - Field Investigation

No activities are anticipated under this task.

Task 7 - Assessment of Risk

No activities are anticipated under this task.

Task 8 - Treatability Study/Pilot Testing

No activities are anticipated under this task.

Task 9 - Remedial Investigation Report

No activities are anticipated under this task.

Task 10 - Remedial Alternative Screening

No activities are anticipated under this task.

Task 11 - Remedial Alternative Evaluation

No activities are anticipated under this task.

Task 12 - FS Report and RI/FS Report

No activities are anticipated under this task.

Task 13 - Post RI/FS Support

• No activities are anticipated under this task.

Task 15 - Work Assignment Close Out

• Initiate WA Close-out activities if Period of Performance (POP) is not extended by WAM.

Work Assignment -- Task Level Specific Detail Report

RS

BD

TERM

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

WA Period of Performance End:

Contractor Name:

Sverdrup

12/31/98 11/28/98

Contractor Number:

68-W5-0014

Reporting Period From: Reporting Period To:

12/31/98

SSID:

Type Funding:

WA Form:

0.00

0.00

0.00

0.00

0.00

23.36

23.36

ON-GOING

1/20/99

14

Work Assignment Status:

Invoice Number:

190.00

145.00

432.00

767.00

552.00

1,319.00

0.00

85.27%

47.98%

654.04

110.45

-78.41

686.08

State:

MO

Remediation Category:

Invoice Date:

44

Region:

ODC's

SubTotal, ODCs

Total, Directs Costs

REPRODUCTION

MAIL/COURIER/FREIGH

PHONE/FAX

TRAVEL

SUBPOOL

7

Purpose:

Sverdrup Environmental, Inc.	1	Curre	nt	Cumula	tive	Approved	Budget		ory Code: NPP Varia		
Cost Elements	sυ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Direct Labor		·		<u> </u>		•			-		
P4											
YOUNG, ROBERT M		0.00									
ALTMAN, ARL A		0.00									
subtotal for: P4		0.00	0.00		371.28		752.72			381.44	50.67
P3											
BOLL, DENNIS F		0.00									
GROSS, CHARLES M.		0.00									
Subtotal for: P3		0.00	0.00		1,021.43		1,011.96			(9.47)	(0.94
P2											
NIFFENEGGER, JON B.		0.00									
Subtotal for: P2		0.00	0.00		2,205,32		3,144.32			939.00	29.86
P1											
MCCURDY, MICHAEL W.		0.00									
CLEMENSON, LAURA A.		0.00									
ubtotal for: P1		0.00	0.00		43.21		0.00			(43.21)	0.00
T1											
HAMILTON, AIMEE		0.00									
CORDOVA, MARIA V.		0.00									
SCHULL, DAVID W.		0.00									
BRUNS, AMANDA L.		0.00									
ubtotal for: T1		0.00	0.00		946.36		493,00			(453.36)	(91.96
otal: PROFESSIONAL		0.00	0.00		4,587.60		5,402.00			814.40	(839,24
CL											
GEIVETT, CINDY M.											
HAAF, MARLYS M.											
ubtotal for: CL			11,83		164.57		389,00	 _		224,43	57.69
otal: CLERICAL			11.83		164.57		389.00			224.43	5769.41
TOTAL, DIRECT LABOR			11.83		4,752.17		5,791.00			1,038.83	

87.71

0.00

25.25

112.96

441.55

78.41

632.92

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS BD WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From:

11/28/98

Contractor Number:

68-W5-0014

Type Funding:

ON-GOING

Invoice Date:

Reporting Period To:

12/31/98 1/20/99

SSID: State:

14

Work Assignment Status:

Invoice Number:

44

Region:

MO 7

Remediation Category:

Sverdrup Environmental, Inc.		Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Total Prime Directs (LOE/HRS and COSTS)		0.00	35.19		5,385.09		7,110.00	<u>'</u>			
INDIRECT COSTS											
Fringe			0.00		0.00		0.00				
Handling			0.00		0.00		0.00				
GA			0.00		0.00		0.00				
Overhead - Office 200%			23.66		9,786.45		11,003.00				
Overhead - Field 105%			0.00		0.00		0.00				
Total, Prime Indirect Costs			23.66		9,786.45		11,003.00				
Base Fees											
% of Total Prime Costs, exc. PLI & subs			0.00		809.91		1,015.00				
Fee on subpool amount			0.00		0.00		0.00				
Fee on equipment pool			0.00		0.00		0.00				
Subtotal, Base Fees			0.00		809.91		1,015.00				
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			58.85	- ····	15,981.45		19,128.00				 -

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

RS BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From:

11/28/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To: Invoice Date:

12/31/98

SSID:

14

Work Assignment Status:

ON-GOING

1/20/99

State:

MO

Remediation Category:

Invoice Number:

Region:

7

Task Number: RS-014 6	⊹Tásk	Title TreProjec	t)Planning an	d/Support	i e e e e	oraz maje pri		:: Task Categ	ory Code: 🚑 PPD	Protection	
CDM Federal Programs Corp.		Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	-
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,025.14		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS BD WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

ON-GOING

Reporting Period From:

11/28/98

Contractor Number: 68-W5-0014

Type Funding:

Reporting Period To:

12/31/98

SSID:

14

Work Assignment Status:

Invoice Date:

1/20/99

State:

MO

Remediation Category:

Invoice Number:

44

Region:

7

Purpose:

Terracon Environmental, Inc.		Current Cumulative Approved Budget Variance								nce	e	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		752.05		7,273.00					

•

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From:

11/28/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To: Invoice Date:

12/31/98

SSID: State: 14

Work Assignment Status:

ON-GOING

Invoice Number:

1/20/99 44

Region:

MO 7

Remediation Category:

CRS		Curre		Cumula		Approved		Task Catego	Varia		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
OTAL, TASK COSTS (DIRECTS INDIRECTS + FEES)			0.00		270.00		0.00	'	'		

Work Assignment -- Task Level Specific Detail Report

RS

Work Assignment Number:

003-RSBD-0714

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Work Area Code: Action Code:

BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From: Reporting Period To:

11/28/98

Contractor Number:

68-W5-0014

Type Funding:

Invoice Date:

12/31/98 1/20/99

SSID: State: 14

Work Assignment Status:

ON-GOING

Invoice Number:

MO

Remediation Category:

44

Region:

Task Number: RS-02	Task	Title: Comm	unity Relation	s : :				Task Catego	ory Code: CR		
Sverdrup Environmental, Inc.		Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	-		0.00	-u d 21	109.04		2,972.00				

Work Assignment -- Task Level Specific Detail Report

RS

BD

Work Assignment Number:

003-RSBD-0714

Work Area Code: Action Code: WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From:

11/28/98

Contractor Number:

68-W5-0014

Type Funding:

Re_l

Reporting Period To:

12/31/98

SSID:

14 MO Work Assignment Status:

ON-GOING

Invoice Date: Invoice Number: 1/20/99 44

State: Region:

ate: Megion: 7

Remediation Category:

_

Task Number: RS-02 1 -	te de Task	Title ⊱ FComm	unity Relation	SNIFE SWITTE		(a) T alifica	<u>Legisty 170</u>	Task Caleg	ony Code 😭 ICR		
CDM Federal Programs Corp.		Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD TERM WA Period of Performance End: Reporting Period From:

12/31/98

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014 WA Form: Type Funding:

Reporting Period To:

11/28/98 12/31/98

SSID:

14

Work Assignment Status:

ON-GOING

Invoice Date:

1/20/99 44

State: Region: MO 7

Remediation Category:

Invoice Number:

verdrup Environmental, Inc.		Curre	nt	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	sυ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollar

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD

WA Period of Performance End: Reporting Period From: 12/31/98

Contractor Name: Contractor Number: Sverdrup

WA Form:

TERM

Reporting Period To:

11/28/98

SSID:

68-W5-0014

Type Funding:

ON-GOING

Invoice Date:

12/31/98

01-1-

14

Work Assignment Status:

Invoice Number:

1/20/99 44

State:

MO 7 Remediation Category:

invoice iv

Region:

Task Number RS-03	Task	Title - Field	nvestigation			74 K 410 F 4		A Task Catego	ory Code: "≧ FI. a		
CDM Federal Programs Corp.		Curre	ent	Cumula	ative	Approved	l Budget		Varia	nce	
Cost Elements	Sυ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00	· · · · · · · · · · · · · · · · · · ·	0.00			·	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill - RI/FS OS

Work Area Code: Action Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

WA Form:

BD

WA Period of Performance End: Reporting Period From:

12/31/98

Contractor Name: Contractor Number: Sverdrup 68-W5-0014

Type Funding:

TERM

Reporting Period To:

11/28/98 12/31/98

SSID:

14

Work Assignment Status:

ON-GOING

Invoice Date:

1/20/99

State:

MO

Remediation Category:

Invoice Number:

44

Region:

7

Task Number: RS-03	Task	Title: Field I	nvestigation					Task Categ	ory Code: FI		经通行报告
Terracon Environmental, Inc.		Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		688.55		20,030.00				

Work Assignment -- Task Level Specific Detail Report

RS

BD

TERM

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

WA Period of Performance End:

12/31/98

Contractor Name: Contractor Number: Sverdrup

WA Form:

Reporting Period From: Reporting Period To:

11/28/98

68-W5-0014

Type Funding:

12/31/98

SSID:

14

Work Assignment Status:

ON-GOING

Invoice Date: 1/20/99

State:

МО

Invoice Number:

44

Region:

7

Remediation Category:

Task Number SRS-0910	Task	Title: # Remed	ialilnvestigat	ion:Report	i di Ali			a Task Categ	ory,Code; RR		V6 - (41) (44
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget			Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,130.23	<u>.</u> .	3,814.00		· · · · · · · · · · · · · · · · · · ·		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill - RI/FS OS

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

Action Code: WA Form:

BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup 68-W5-0014

TERM

Reporting Period From: Reporting Period To:

11/28/98 12/31/98

Contractor Number:

14

Type Funding:

ON-GOING

Invoice Date:

1/20/99

SSID: State:

MO

Work Assignment Status:

Invoice Number:

44

Region:

7

Remediation Category:

Task Number: RS-09	Task	Title Reme	dial Investigat	ion Report		in the second		Jask Categ	ory.Code:=;41RRe	40	
CDM Federal Programs Corp.		Curre	ent	Cumulative		Approved Budget		Variance			
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

RS BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From: Reporting Period To: 11/28/98 12/31/98

Contractor Number:

68-W5-0014

Type Funding:

ON-GOING

Invoice Date:

1/20/99

SSID: State: 14

Work Assignment Status:

Invoice Number:

44

Region:

MO 7 Remediation Category:

.

Trask Number 3 RS 09 4 11	-∔, tTask	Title∄ dReme	diallinvestigat	ion Report				Task Categ	ory Code:	Market E	
Terracon Environmental, Inc.	<u></u>				Cumulative		Approved Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		463.00	_	·		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period From: Reporting Period To:

11/28/98

Contractor Number:

68-W5-0014

Type Funding:

Invoice Date:

12/31/98 1/20/99

SSID: State: 14

Work Assignment Status:

ON-GOING

Invoice Number:

44

Region:

MO 7

Remediation Category:

- Taşk Number: RS-10	Task	Title: Remed	dial Alternative	es Screening		/ Ale al market	西北南	Task Categ	ory Code: RS	Biggs Co.	的 经付款记载
Sverdrup Environmental, Inc.		Curre	ent	Cumulative		Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
OTAL, TASK COSTS (DIRECTS INDIRECTS + FEES)			0.00		0.00		3,192.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD

WA Period of Performance End: Reporting Period From:

12/31/98

Contractor Name: Contractor Number: Sverdrup

WA Form:

TERM

Reporting Period To:

11/28/98 12/31/98

68-W5-0014

Type Funding:

ON-GOING

Invoice Date:

SSID:

14

Work Assignment Status:

1/20/99

State:

МО

Remediation Category:

Invoice Number:

44

Region:

7

Task Number, TRS 10 4 4 5 5 6 0	∤ ≯T ask	Title:	dial Alternativ	es Screening				: Task Categ	ory Code: ₄ RS		A COLUMN TO THE	
CDM Federal Programs Corp.		Curre	ent	Cumula	ntive	Approved	Approved Budget		Variance			
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00					

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill - RI/FS OS

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

Action Code: WA Form:

BD

WA Period of Performance End: Reporting Period From:

12/31/98

Contractor Name: Contractor Number:

Sverdrup 68-W5-0014

Type Funding:

TERM

Reporting Period To:

11/28/98 12/31/98

SSID:

14

Work Assignment Status:

ON-GOING

Invoice Date:

1/20/99

State:

MO

Invoice Number:

44

Region:

7

Remediation Category:

Sverdrup Environmental, Inc.		Curre	urrent Cumula		ative Approved Budget		l .	Varia	nce		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
OTAL, TASK COSTS (DIRECTS INDIRECTS + FEES)			0.00	* ***	0.00		3,192.00	-			

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

TERM

Reporting Period To:

Reporting Period From:

11/28/98 12/31/98

Contractor Number: SSID:

68-W5-0014

Type Funding:

ON-GOING

Invoice Date:

1/20/99

State:

14 MO Work Assignment Status: Remediation Category:

Invoice Number:

44

Region:

7

Task Number RS-11-2 in the control of the control o	- Task	iTitle ::≉∴Reme	dial Alternativ	es Evaluation		美国共享		≓¥Task Categ	ory.Code:# _* ; RE	CAPPINE !	
CDM Federal Programs Corp.		Curre	Current Cumulati		ative	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill - RI/FS OS

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

Sverdrup

Action Code:

BD

WA Period of Performance End:

Reporting Period From:

12/31/98

Contractor Name: Contractor Number:

68-W5-0014

WA Form:

TERM

Reporting Period To:

11/28/98 12/31/98

14

Type Funding:

ON-GOING

Invoice Date:

1/20/99

SSID: State:

MO

Work Assignment Status: Remediation Category:

Invoice Number:

44

Region:

7

Sverdrup Environmental, Inc.		Curre	ent	Cumulative A		Approved	Approved Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dolla
OTAL, TASK COSTS (DIRECTS			0.00		0.00		9,054.00				_

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title: Contractor Name:

West Lake Landfill - RI/FS OS

Action Code:

BD **TERM**

WA Period of Performance End:

12/31/98

Sverdrup

WA Form:

Reporting Period From:

11/28/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To: Invoice Date:

12/31/98

SSID:

14 МО

7

Work Assignment Status:

ON-GOING

Invoice Number:

1/20/99 44

State: Region:

Remediation Category:

Vojaski Number (IRS 12.	ve Tjask	ijile##FSRe	port and RI/F	S(Report)	e a soute		A 1 1 4	Task Categ	ony Code: #FS		
CDM Federal Programs Corp.			Current		Cumulative		Approved Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00		<u> </u>		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

0714

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS Sverdrup Action Code: WA Form:

BD TERM WA Period of Performance End:

12/31/98

Contractor Name: Contractor Number:

68-W5-0014

Type Funding:

LEIZIAI

Reporting Period From: Reporting Period To: 11/28/98

SSID:

14

Work Assignment Status:

ON-GOING

Invoice Date:

12/31/98 1/20/99

State:

MO

Remediation Category:

Invoice Number:

44

Region:

7

Purpose:

Sverdrup Environmental, Inc.		Curre	ent	Cumulative		Approved Budget		T	Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
OTAL, TASK COSTS (DIRECTS			0.00	<u></u>	0.00		6,184.00	J	<u> </u>		

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Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

RS

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD TERM WA Period of Performance Start: WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From:

11/28/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To:

12/31/98

SSID:

14

ON-GOING

Invoice Date:

1/20/99

State:

MO

Work Assignment Status: Remediation Category:

Invoice Number:

44

Region:

7

Task Number (RS-13)	Task	Title : RostiF	RI/FS Support					Task Categ	ory Code: Lit RR o	On S	
CDM Federal Programs Corp.		Current Cumulat		itive	Approved	Budget		Varia	nce		
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill - RI/FS OS

Work Area Code:

RS BD WA Period of Performance Start:

9/13/95

Work Assignment Title:

VVCSI Lake

Action Code:

WA F

WA Period of Performance End:

12/31/98

Contractor Name: Contractor Number: Sverdrup

WA Form:

TERM

Reporting Period From: Reporting Period To: 11/28/98 12/31/98

SSID:

68-W5-0014 14 Type Funding:

ON-GOING

Invoice Date:

1/20/99

State:

MO

Work Assignment Status: Remediation Category:

Invoice Number:

44

Region:

7

Task Number: RS-13	Task	Title: Post F	RI/FS Support					Task Categ	ory Code: - PR		
Terracon Environmental, Inc.		Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		1,147.00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

RS BD TERM

WA Period of Performance End:

12/31/98 11/28/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From: Reporting Period To:

12/31/98

Contractor Number:

68-W5-0014

Type Funding:

CONO

Invoice Date:

1/20/99

SSID:

14

Work Assignment Status:

ON-GOING

Invoice Number:

44

State: Region: MO 7 Remediation Category:

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Task Number RS-15	- ⊮.⊹⊩Task	x⊺itle r∂≟Work	Assignmenti©	lose Out				Task Categ	ory Code: 1, LCO)		
Sverdrup Environmental, Inc.		Curre		Cumula		Approved			Varia		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		4,857.00			· · · · · · · · · · · · · · · · · · ·	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:

003-RSBD-0714

West Lake Landfill - RI/FS OS

Work Area Code:

RS

WA Period of Performance Start:

9/13/95

Work Assignment Title:

Sverdrup

Action Code: WA Form: BD

WA Period of Performance End:

12/31/98

Contractor Name: Contractor Number:

68-W5-0014

TIAT OILL

TERM

Reporting Period From: Reporting Period To: 11/28/98

Contractor Numbe

14

Type Funding:

ON-GOING

Invoice Date:

12/31/98 1/20/99

44

SSID: State:

MO

Work Assignment Status: Remediation Category:

Invoice Number:

Region:

7

Purpose:

Task Number: RS-15	Task	Title: Work	Assignment C	lose Out		ir and i	30 P 30 S 7 W	Task Catego	ory Code: ©@	#18 19 19 S	
CDM Federal Programs Corp.		Curre	ent	Cumul	ative	Approved	Budget		Varia	ince	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		0.00				

.

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

Contractor Name:

Trask Number (RS:0)

West Lake Landfill - RI/FS OS

Sverdrup Contractor Number: 68-W5-0014

SSID: 14 State: MO 7 Region:

Work Area Code: Action Code:

WA Form:

Trask Tittle: Project/Planning/and/Support

Type Funding:

RS BD

TERM

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start:

Frask Category Code Car SPP 1999

9/13/95

WA Period of Performance End: 12/31/98 Reporting Period From: 11/28/98 Reporting Period To: 12/31/98

Invoice Date: Invoice Number: 1/20/99 44

Purpose:

TOTALS FOR RS-01

(Sverdrup Environmental, Inc.

+ Affiliates)

	Current		Cumul	ative	Approved	d Budget		Varia	ıce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$4,587.60		\$5,402.00			\$814.40	15.08%
TOTAL, DIRECT LABOR (Clerical)		\$11.83		\$164.57		\$389.00			\$224.43	57.69%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$112.96		\$767.00			\$654.04	85.27%
Travel		\$0.00		\$441.55		\$552.00			\$110.45	20.01%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$23.36		\$78.41		\$0.00			(\$78.41)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$23.66		\$9,786.45		\$11,003.00			\$1,216.55	11.06%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$809.91		\$1,015.00			\$205.09	20.21%
TOTAL, RS-01 COSTS		\$58.85		\$15,981.45		\$19,128.00			\$3,146.55	16.45%

TOTALS FOR RS-01

(CDM Federal Programs Corp.

ka ka ka ka Maskanila ProfectiPlanning and Support

+ Affiliates)

	Curr	rent	Cumul	ulative Approved Budget		Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$367.65		\$0.00			(\$367.65)	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$38.59		\$0.00			(\$38.59)	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$42.78		\$0.00			(\$42.78)	0.00%
Travel	•	\$0.00	•	\$0.00		\$0.00	;		\$0.00	0.00%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$544.43		\$0.00			(\$544.43)	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$30.13		\$0.00			(\$30.13)	0.00%
TOTAL, BASE FEE (Prime)	<u></u>	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$1,025,14		\$0.00			(\$1,025,14)	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number:

Region:

Sverdrup 68-W5-0014

SSID: State: 14 MO 7

Work Area Code:

Action Code:

RS BD

WA Form: TERM

Type Funding: Work Assignment Status:

Remediation Category:

ON-GOING

WA Period of Performance Start: WA Period of Performance End: Reporting Period From:

12/31/98 11/28/98 12/31/98

9/13/95

Reporting Period To: Invoice Date: Invoice Number:

1/20/99 44

Purpose:

Täsk Number: RS-01

TOTALS FOR RS-01

Task Title Project Planning and Support

(Terracon Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	ative	Approved	l Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$223.24		\$1,483.00			\$1,259.76	84.95%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$158.00			\$158.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00	<u> </u>	\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$596.00			\$596.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$502.73		\$3,695.00			\$3,192.27	86.39%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$26.08		\$568.00			\$541.92	95.41%
TOTAL, BASE FEE (Prime)		\$0,00		\$0.00	······	\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$752.05		\$7,273.00			\$6,520.95	89.66%

riask Number: RS-0.0 **TOTALS FOR RS-01**

(CRS

+ Affiliates)

	Current		Cumula	tive	Approved	Budget		Variar	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number: SSID:

State:

Region:

68-W5-0014

P

14 MO 7 Work Area Code:

Action Code:

WA Form:

RS BD TERM

Type Funding:
Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

12/31/98 11/28/98 12/31/98

9/13/95

Invoice Date: Invoice Number:

Reporting Period To:

1/20/99

Task Calegory Code ** PP

Purpose:

TeskiNumbers RS:01

TOTALS FOR RS-01

	Current	Cumulative	Approved Budget		Varia	nce	
Cost Elements	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	\$0.00	\$5,448.49	\$6,885.00			\$1,436.51	20.86%
TOTAL, DIRECT LABOR (Clerical)	\$11.83	\$203.16	\$547.00			\$343.84	62.86%
TOTAL, DIRECT COSTS	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
Other Direct Costs	\$0.00	\$155.74	\$1,363.00			\$1,207.26	88.57%
Travel	\$0.00	\$441.55	\$552.00			\$110.45	20.01%
Computer	\$0.00	\$1.56	\$0.00			(\$1.56)	0.00%
Equipment	\$0.00	\$0.00	\$0.00			\$0.00	0.00%
Subpool	\$23.36	\$78.41	\$0.00			(\$78.41)	0.00%
PLI (Pollution Liability Insurance) Premium	\$0.00	\$0.00	\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	\$23.66	\$10,833.61	\$14,698.00			\$3,864.39	26.29%
TOTAL, TEAM SUB FEES (as negotiated)	\$0.00	\$56.21	\$568.00			\$511.79	90.10%
TOTAL, BASE FEE (Prime)	\$0.00	\$809.91	\$1,015.00			\$205.09	20.21%
TOTAL, RS-01 COSTS	\$58.85	\$18,028.64	\$26,401.00			\$8,372.36	31.71%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014 14

SSID: State:

MO

Work Area Code:

Action Code: WA Form:

RS BD

TERM

ON-GOING

Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

Task Category Code CR

9/13/95 12/31/98 11/28/98

Reporting Period To: Invoice Date:

12/31/98 1/20/99

44

Invoice Number: Purpose:

7 Region: Task Number: RS-02 Task-Title: Community Relations

TOTALS FOR RS-02

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	nt	Cumula	Cumulative		Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$281.00			\$281.00	100.00%
Travel		\$0.00		\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00	1	\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)	···-	\$0.00		\$5.84		\$114.00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0.00		\$109.04		\$2,972.00			\$2,862.96	96.339

nask Number RS 02

TOTALS FOR RS-02

(CDM Federal Programs Corp.

+ Affiliates)

	Curre	Current		Cumulative		Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel (\$0.00 :		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0,00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-02 COSTS		\$0.00		\$0.00		\$0,00		·····	\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: Contractor Name:

West Lake Landfill - RI/FS OS

Contractor Number:

Region:

Sverdrup 68-W5-0014

7

SSID: 14 МО State:

ijesknumber RS902

Work Area Code: Action Code:

RS BD

TERM

WA Form: Type Funding:

Work Assignment Status:

ON-GOING

Remediation Category:

WA Period of Performance Start; WA Period of Performance End:

12/31/98 Reporting Period From: 11/28/98

Reporting Period To: Invoice Date:

12/31/98 1/20/99 44

9/13/95

Invoice Number:

Purpose:

TOTALS FOR RS-02

	Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40	0	\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00	_	\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$281.00			\$281.00	100.00%
Travel		\$0.00		\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$5.84		\$114.00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0.00		\$109.04	D	\$2,972.00			\$2,862.96	96.33%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number:

Region:

Sverdrup 68-W5-0014

SSID: State: 14 МО 7

Work Area Code:

Action Code: WA Form:

RS BD

TERM

Type Funding: Work Assignment Status:

ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98 11/28/98

Reporting Period From: Reporting Period To: Invoice Date:

12/31/98 1/20/99

Invoice Number:

44

Purpose:

Task Number: RS-03

TOTALS FOR RS-03

(Sverdrup Environmental, Inc.

+ Affiliates)

Trask Title Field Investigation:

	Curre	ent	Cumula	Cumulative		Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$583.68		\$3,482.00			\$2,898.32	83.24%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00	· 		\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$870.00			\$870.00	100.00%
Travel		\$0.00		\$0.00		\$34.00			\$34.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,167.36		\$7,110.00			\$5,942.64	83.58%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$140.18		\$1,271.00		·	\$1,130.82	88.97%
TOTAL, RS-03 COSTS		\$0.00		\$1,891.22		\$13,027.00			\$11,135.78	85.48%

Task Number RS:03 **TOTALS FOR RS-03**

(CDM Federal Programs Corp.

+ Affiliates)

	Current	Cumulative	Approved Budget	Variance	
Cost Elements	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours %LOE/Hours Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, DIRECT COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Other Direct Costs	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Travel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Computer	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Subpool	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, BASE FEE (Prime)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, RS-03 COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-R\$BD-0714

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number: SSID:

State:

68-W5-0014

14 MO 7

Work Area Code: Action Code:

WA Form:

RS ВD

TERM Type Funding:

Work Assignment Status: Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98

Reporting Period From: 11/28/98 Reporting Period To: 12/31/98 Invoice Date:

Task Category Code: a File (a)

1/20/99 44

Invoice Number: Purpose:

Region: Jaskfulle: FlekUnvestigation -- 400 Flekturide: FlekUnvestigation -- 400 Flekturide: Flekt Task Number: RS-03

TOTALS FOR RS-03

(Terracon Environmental, Inc.

ON-GOING

+ Affiliates)

	Current		Cumulative		Approved Budget		Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$198.70		\$5,408.00			\$5,209.30	96.33%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$466.00			\$466.00	100.00%
Travel		\$0.00		\$0.00		\$156.00			\$156.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$447.47		\$12,179.00			\$11,731.53	96.33%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-03 COSTS		\$0.00		\$688.55		\$20,030.00			\$19,341.45	96.56%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

Contractor Name:

Region:

West Lake Landfill - RI/FS OS Sverdrup

Contractor Number:

68-W5-0014

SSID: State:

14 МО 7

Work Area Code:

Action Code: WA Form:

RS ВD

Type Funding: Work Assignment Status: Remediation Category:

TERM

ON-GOING

WA Period of Performance Start:

9/13/95 12/31/98

WA Period of Performance End: Reporting Period From:

Reporting Period To:

Purpose:

11/28/98 12/31/98 1/20/99

Invoice Date: Invoice Number:

44

Verk Number: RS+08

Tesk Tile: (Field investigation

TOTALS FOR RS-03

	3		Teek	Gallegony .	Coder,
FOD DC 0					

	Current		Cumulative		Approved Budget		Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$782.38		\$8,890.00			\$8,107.62	91.20%
TOTAL, DIRECT LABOR (Clerical)		\$0.00	· 	\$0.00		\$260.00			\$260.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00	·	\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$1,336.00			\$1,336.00	100.00%
Travel		\$0.00		\$0.00		\$190.00			\$190.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,614.83		\$19,289.00			\$17,674.17	91.63%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)		\$0.00		\$140.18		\$1,271.00			\$1,130.82	88.97%
TOTAL, RS-03 COSTS		\$0.00		\$2,579.77		\$33,057.00			\$30,477.23	92.20%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

Contractor Name:

Task Number IRS 09

Contractor Number:

Sverdrup 68-W5-0014

7

SSID:

14 State: МО

West Lake Landfill - RI/FS OS

Work Area Code: Action Code:

Type Funding:

WA Form:

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RS BD

TERM

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98

11/28/98 12/31/98

Invoice Date: Invoice Number:

Reporting Period From:

Reporting Period To:

1/20/99 44

Purpose:

Region:

TOTALS FOR RS-09

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curr	ent	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00	.	\$0.00			\$0,00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$149.00			\$149.00	100.00%
Travel		\$0.00		\$0.00	•	\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		, \$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$746.54		\$2,294.00			\$1,547.46	67.46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$54.51		\$164.00			\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23		\$3,814.00			\$2,683.77	70.37%

Task Number: RS 601 February Transfer the Remedial Investigation Report 1

TOTALS FOR RS-09

(CDM Federal Programs Corp.

	Current	Current Cumulative		Variance			
Cost Elements	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours %LOE/Hours Dollars	%Dollars		
TOTAL, DIRECT LABOR (Professional)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%		
TOTAL, DIRECT LABOR (Clerical)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%		
TOTAL, DIRECT COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%		
Other Direct Costs	\$0.00	\$0.00	\$0.00	\$0.00	0.00%		
、Travel 、	\$0.00	· \$0.00	\$0.00	\$0.00	0.009		
Computer	\$0.00	\$0.00	\$0.00	\$0.00	0.009		
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	0.009		
Subpool	\$0.00	\$0.00	\$0.00	\$0.00	0.009		
PLI (Pollution Liability Insurance) Premium	\$0.00	\$0.00	\$0.00	\$0.00	0.009		
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	\$0.00	\$0.00	\$0.00	\$0.00	0.009		
TOTAL, TEAM SUB FEES (as negotiated)	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
TOTAL, BASE FEE (Prime)	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
TOTAL, RS-09 COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title: West Lake Landfill - RI/FS OS Contractor Name:

Sverdrup

Contractor Number: SSID:

68-W5-0014 14

State: MQ 7 Region:

Work Area Code:

Action Code: WA Form:

RS BD

TERM

Type Funding: Work Assignment Status: Remediation Category:

ON-GOING-

(Terracon Environmental, Inc.

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

12/31/98 11/28/98 12/31/98

9/13/95

Reporting Period To: Invoice Date: Invoice Number:

1/20/99 44

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Purpose:

Task Number: RS-09

Task Title: Remedial Investigation Report

TOTALS FOR RS-09

+ Affiliates)

Task Category Code: RR

	Curr	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00		······································	\$0.00	0.00%
TOTAL, RS-09 COSTS		\$0.00		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$463.00			\$463.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Contractor Number: SSID:

State:

Region:

Sverdrup 68-W5-0014

14

MO

Work Area Code: Action Code: WA Form:

Type Funding:

RS BD

TERM

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98 11/28/98

Reporting Period From: Reporting Period To: Invoice Date:

12/31/98 1/20/99 44

Trask Galegory Code # SERRS ### A SERVICE AND SE

Invoice Number: Purpose:

7 ः ग्रेडिंश गांधिकः Remedial Investigation Report

	1 0			41	T	15 4				
	Curre	ent	Cumula	tive	Approved	Buaget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$174.00		•	\$174.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$746.54		\$2,294.00			\$1,547.46	67.46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$54.51		\$164.00			\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23		\$4,277.00			\$3,146.77	73.57%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number: SSID:

Task Number: RS-10

68-W5-0014

State:

14

МО

Work Area Code:

Action Code: WA Form:

RS BD

TERM

Type Funding:

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start: WA Period of Performance End:

Task Category Code - # -- RS

9/13/95 12/31/98

Reporting Period From: Reporting Period To:

11/28/98 12/31/98

Invoice Date: Invoice Number: 1/20/99 44

Purpose:

Region: 7

Task Title: Remedial Alternatives Screening

TOTALS FOR RS-10 (Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00		·	\$123.00	100.00%
TOTAL, RS-10 COSTS	· · · · · · · · · · · · · · · · · · ·	\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Task Number, RS-102 Task Title: Remedial Alternatives Screening Task Number, RS-102 Task Calegory Code RS-102 Task Title: Remedial Alternatives Screening Task Number RS-102 Task Title: Remedial Alternatives Screening Task Title: Remedial Alternatives Screening Task Number RS-102 Task Title: Remedial Alternatives Screening Task Title: Remedial Alternatives Scr

TOTALS FOR RS-10

(CDM Federal Programs Corp.

	Curre	nt	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0,00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel	1	\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Title:

Work Assignment Number: 003-RSBD-0714

Contractor Name:

West Lake Landfill - RI/FS OS

Contractor Number:

Sverdrup

SSID: State: 14

68-W5-0014

MO

Work Area Code:

WA Form:

Type Funding:

Action Code:

RS BD TERM

Work Assignment Status:

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End:

9/13/95 12/31/98 11/28/98

Reporting Period From: Reporting Period To: Invoice Date:

12/31/98 1/20/99 44

≨% ≟Task Category/Code: ↓≥ RS ≥ 13.

Invoice Number: Purpose:

Region: 7 ilaskaNumber RS (10) ⊬ljask vilte: Remedial Alternatives Screening

TOTALS FOR RS-10

ON-GOING

	Curre	ent	Cumula	ative	Approved	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)	-	\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00	*	\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

\$ 3.50

Work Assignment Title: West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup 68-W5-0014

Contractor Number. SSID:

14 MO

State: 7 Region:

Work Area Code:

Action Code:

RS BD

WA Form: TERM

Type Funding:

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98

Reporting Period From: Reporting Period To:

11/28/98 12/31/98

Invoice Date: Invoice Number: 1/20/99 44

RE

10

Purpose:

Task Number: RS-11

Task Title: Remedial Alternatives Evaluation

Task Category Code:

RE

TOTALS FOR RS-11

(Sverdrup Environmental Inc.

+ Affiliates)

	10	IALS FUR R	G-11 (Sveid	arub Eughonn	ental, inc.	+ Amiliates)				
	Curre	ent	Cumula	ative	Approve	d Budget		Varia	ince	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Task Number: RS-11

Task Title: Remedial Alternatives Evaluation **TOTALS FOR RS-11**

(CDM Federal Programs Corp.

+ Affiliates)

Task Category Code

	Curre	ent	Cumul	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
, Travel ,		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-11 COSTS		\$0.00	 	\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Contractor Number: SSID:

State:

68-W5-0014

14 МО 7

Sverdrup

Work Area Code: Action Code: WA Form: Type Funding:

Task fille: Remedial Alternatives Evaluation

RS BD

TERM

ON-GOING

Work Assignment Status: Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

V. Task Category Code; ≥ RE√

9/13/95 12/31/98 11/28/98

Reporting Period From: Reporting Period To: Invoice Date:

12/31/98 1/20/99

44

Invoice Number: Purpose:

Region: Tásk Number RS (1)

				5 . GIV 110-11						
	Curren	t	Cumula	ıtive	Approved	l Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
.TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00	··	\$0.00	0	\$3,192.00			\$3,192.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number: SSID:

68-W5-0014

14 MO State:

Work Area Code:

RS BD

Action Code: TERM WA Form:

Type Funding:

ON-GOING

Work Assignment Status: Remediation Category:

WA Period of Performance Start:

9/13/95 WA Period of Performance End:

12/31/98 11/28/98

Reporting Period From: Reporting Period To:

12/31/98 1/20/99

\$9,054.00

100.00%

Invoice Date: Invoice Number:

44

Purpose:

7 Region: Task Number: RS-12

Task Title: FS Report and RI/FS Report

TOTALS FOR RS-12 (Sverdrup Environmental, Inc. + Affiliates)

			· · · · · · · · · · · · · · · · · · ·	<u> </u>		·				
	Curre	ent	Cumula	ıtive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
Travel		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$348.00			\$348.00	100.00%

TOTAL, RS-12 COSTS

TOTALS FOR RS-12

\$0.00

(CDM Federal Programs Corp.

\$0.00

+ Affiliates)

\$9,054.00

	Current		Cumula	tive	Approved	Budget	Γ	Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00	··-		\$0.00	0.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

VVork Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name: Contractor Number: Sverdrup

SSID: State:

68-W5-0014 14 MO

Task tritle: (FS)Report and RI/FS Report

Work Area Code: Action Code:

RS BD

TERM

WA Form: Type Funding:

Work Assignment Status:

ON-GOING

Remediation Category:

WA Period of Performance Start:

WA Period of Performance End: Reporting Period From:

: Calegory Code (SSEES)

12/31/98 11/28/98 12/31/98

9/13/95

Invoice Date: Invoice Number:

Reporting Period To:

1/20/99 44

Purpose:

Region: 7

TOTALO FORTIO IZ													
	Curre	ent	Cumula	ative	Approve	d Budget		Varian	ce				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars			
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%			
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			0.00%				
Other Direct Costs	•	\$0.00		\$0.00		\$187.00			\$187.00	100.00%			
Travel		\$0.00		\$0.00		\$25.00			\$25.00	100.00%			
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$5,565.00			\$5,565.00	100.00%			
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%			
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$348.00			\$348.00	100.00%			
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054.00	100.00%			

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Sverdrup

Contractor Number:

Task Number: RS-13

68-W5-0014

SSID: State:

14 МО Work Area Code:

Action Code: WA Form:

RS BD

TERM

Type Funding:

Work Assignment Status: ON-GOING Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

9/13/95 12/31/98

Reporting Period From: Reporting Period To:

11/28/98 12/31/98

Invoice Date: Invoice Number:

Purpose:

1/20/99 44

PR *

PR.

Task Category Code:

Region: 7

Task Title: Post RI/FS Support

TOTALS FOR RS-13

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	ative	Approved	i Budget				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,870.00			\$1,870.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00	\$0.00			0.00%
Other Direct Costs		\$0.00		\$0.00		\$128.00			\$128.00	100.00%
Travel		\$0.00		\$0.00		\$102.00			\$102.00	100.00%
Computer	\$0.00		\$0.00		\$0.00				\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$3,716.00			\$3,716.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$282.00			\$282.00	100.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$6,184.00			\$6,184.00	100,00%

Task Number: RS-13

Task Title: Post RI/FS Support **TOTALS FOR RS-13**

(CDM Federal Programs Corp.

Task Category Code: + Affiliates)

	Current		Cumula	ative	Approved	Budget	Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

RS

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

Task:Number: RS:13

Contractor Name:

West Lake Landfill - RI/FS OS

Contractor Number:

State:

Region:

Sverdrup

SSID:

14

68-W5-0014

МО 7

Work Area Code:

Action Code:

BD WA Form: TERM

Type Funding:

Work Assignment Status: ON-GOING

Remediation Category:

WA Period of Performance Start:

9/13/95

WA Period of Performance End: 12/31/98 Reporting Period From:

Trask Category Code PR

11/28/98 12/31/98

Invoice Date: Invoice Number:

Reporting Period To:

1/20/99 44

Purpose:

TOTALS FOR RS-13

(Terracon Environmental, Inc.

	Current	Cumulative	Approved Budget	Variance		
Cost Elements	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours %LOE/Hours Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)	\$0.00	\$0.00	\$247.00	\$247.00	100.00%	
TOTAL, DIRECT LABOR (Clerical)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
TOTAL, DIRECT COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Other Direct Costs	\$0.00	\$0.00	\$40.00	\$40.00	100.00%	
Travel	\$0.00	\$0.00	\$200.00	\$200.00	100.00%	
Computer	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
Subpool	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
PLI (Pollution Liability Insurance) Premium	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	\$0.00	\$0.00	\$556.00	\$556.00	100.00%	
TOTAL, TEAM SUB FEES (as negotiated)	\$0.00	\$0.00	\$104.00	\$104.00	100.00%	
TOTAL, BASE FEE (Prime)	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	
TOTAL, RS-13 COSTS	\$0.00	\$0.00	\$1,147.00	\$1,147.00	100.00%	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

West Lake Landfill - RI/FS OS Work Assignment Title:

Contractor Name:

Sverdrup

Contractor Number:

68-W5-0014

SSID: 14 State: МО Region: 7

Work Area Code:

Action Code:

RŞ ВD TERM

WA Form: Type Funding:

Veek Viller PostRIGS Stippon

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start:

9/13/95 WA Period of Performance End: 12/31/98

Reporting Period From: Reporting Period To:

Vesk Calegory Cods:

11/28/98 12/31/98

Invoice Date: Invoice Number: 1/20/99 44

Purpose:

Tesk Number: RS-13

	Curre	ent	Cumula	ntive	Approved	d Budget	Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00	· · · · · · · · ·	\$0.00		\$2,117.00			\$2,117.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$168.00			\$168.00	100.00%
Travel		\$0.00		\$0.00		\$302.00			\$302.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$4,272.00			\$4,272.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$104.00			\$104.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$282.00			\$282.00	100.00%
TOTAL, RS-13 COSTS		\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00		\$7,331.00			\$7,331.00	100.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714 Work Assignment Title:

West Lake Landfill - RI/FS OS

Contractor Name:

Contractor Number:

68-W5-0014

SSID: State: 14 МО 7

Sverdrup

Work Area Code:

Type Funding:

WA Form:

Action Code:

RS BD

TERM

ON-GOING

Work Assignment Status: Remediation Category:

WA Period of Performance Start: WA Period of Performance End:

Reporting Period From:

9/13/95 12/31/98 11/28/98

12/31/98

Reporting Period To: Invoice Date: 1/20/99 Invoice Number:

44

Purpose:

Region: TESKINUMBER RS-15

TOTALS FOR RS-15

(Sverdrup Environmental, Inc.

+ Affiliates)

TESKIJINE Work/Assignment Glose Out 11.

	Curre	ent	Cumula	Cumulative		d Budget	Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00			\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00	···	\$0.00		\$187.00			\$187.00	100.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$4,857.00			\$4,857.00	100.00%

TOTALS FOR RS-15

(CDM Federal Programs Corp.

	Current	Cumulative	Approved Budget	Variance	
Cost Elements	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours Dollars	LOE/Hours %LOE/Hours Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, DIRECT COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Other Direct Costs	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
, Travel	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Computer	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Subpool	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, BASE FEE (Prime)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL, RS-15 COSTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

RS

BD

Work Assignment Number: 003-RSBD-0714

Work Assignment Title:

Contractor Name:

West Lake Landfill - RI/FS OS

Contractor Number:

68-W5-0014

7

SSID: 14 State: MO

Sverdrup

Action Code: WA Form:

Work Area Code:

Type Funding: Work Assignment Status:

Task Title: Work Assignment Close Out

Remediation Category:

TERM ON-GOING

WA Period of Performance Start: 9/13/95 WA Period of Performance End: 12/31/98 Reporting Period From: 11/28/98 Reporting Period To: 12/31/98 Invoice Date: 1/20/99

Task Calegory Code (14) CO

Invoice Number:

44

Purpose:

Region: Task Number: RS-15: 5

TOTALS FOR RS-15

	Current		Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours [Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00			\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$4,857.00			\$4,857.00	100.00%

WORKASSIGNMENT TOTALS (ALL TASK	S)/hearth seeks and a	te pré auce		Per Francis	Commercial Co					
	Curre	nt	Cumulat	ive	Approved	Budget	1	Varia	nce	· · · · · · · · · · · · · · · · · · ·
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$6,594.45		\$25,893.00			\$19,298.55	74.53%
TOTAL, DIRECT LABOR (Clerical)		\$11.83		\$203.16		\$1,541.00			\$1,337.84	86.82%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$155.74		\$3,792.00			\$3,636.26	95.89%
Travel		\$0.00		\$441.55		\$1,478.00			\$1,036.45	70.13%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$23.36		\$78.41		\$0.00			(\$78.41)	0.00%
PLI (Pollution Liability Insurance) Premium	Ĺ	\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$23.66		\$13,263.78		\$54,693.00			\$41,429.22	75.75%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$98.59		\$2,536.00			\$2,437.41	96.11%
TOTAL, BASE FEE (Prime)		\$0.00		\$1,010.44		\$3,627.00			\$2,616.56	72.14%
TOTAL, PERFORMANCE (Award) Fee (Prime)		\$0.00		\$0.00		\$5,439.00			\$5,439.00	100.00%
TOTAL, WORK ASSIGNMENT		\$58.85		\$21,847.68		\$99,772.00			\$77,924.32	78.10%

Average Hourly Rate

\$0.00

\$77.75

Work Assignment Supplemental Detail Report - Subpool Summary **REPORT 1B:**

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code:

BD

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

WA Form:

Reporting Period From:

12/31/98 11/28/98

Contractor Number:

68-W5-0014

Type Funding:

Reporting Period To: Invoice Date:

1/20/99

SSID:

14

Work Assignment Status:

ON-GOING

RS

TERM

Invoice Number:

44

State: Region: MO 7

Remediation Category:

Purpose:

Subpool Work by Task

Ta	ask		•	·		
	Cat	·		Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Brief Description of Work	Dollars	Dollars	Dollars
01	RS	Day Star Temporary	SvE using Secretarial Services	0.00	3.23	0.00
01	RS	Gordon's Graphic Solutions	Copying	0.00	25.17	0.00
01	RS	Mail Print, Inc	Copying	23.36	23.36	0.00
01	RS	Riojas Enterprises (Able Emp.)	SvE using Secretarial Services	0.00	20.25	8,000.00
01	RS	Staffing Solutions	SvE using Secretarial Services	0.00	6.40	0.00
	Subtotal	for Task 01		\$23.36	\$78.41	\$8,000.00
	Total			\$23.36	\$78.41	\$8,000.00

Subpool Work by Subpool Subcontractor

T	ask				
	Cat.		Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Dollars	Dollars	Dollars
01	RS	Riojas Enterprises (Able Emp.)	0.00	20.25	8,000.00
	Subtota	for Riojas Enterprises (Able Emp.)	\$0.00	\$20.25	\$8,000.00
01	RS	Staffing Solutions	0.00	6.40	0.00
	Subtota	I for Staffing Solutions	\$0.00	\$6.40	\$0.00
01	RS	Day Star Temporary	0.00	3.23	0.00
	Subtota	for Day Star Temporary	\$0.00	\$3.23	\$0.00
01	RS	Gordon's Graphic Solutions	0.00	25.17	0.00
.=	Subtota	for Gordon's Graphic Solutions	\$0.00	\$25.17	\$0.00
01	RS	Mail Print, Inc	23.36	23.36	0.00
	Subtota	I for Mail Print, Inc	\$23.36	\$23.36	\$0.00
	Tota	al	\$23.36	\$78.41	\$8,000.00

REPORT 2T:

Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignment

RS

BD

TERM

Work Assignment Number:

003-RSBD-0714

Work Area Code:

WA Period of Performance Start:

9/13/95

Work Assignment Title:

West Lake Landfill - RI/FS OS

Action Code: WA Form:

Type Funding:

WA Period of Performance End:

12/31/98

Contractor Name:

Sverdrup

Reporting Period From:

11/28/98

Contractor Number:

Reporting Period To:

12/31/98

68-W5-0014

1/20/99

SSID:

14

Work Assignment Status: ON-GOING

Invoice Date:

State:

MO 7

Remediation Category:

Invoice Number:

44

Region:

Purpose:

Current Month

Ta	sk		LOE(Pr	ime/Tea	am/Affili	ates)		LOE	Clerical	Clerical	PLI						Indirect		Total	Total
No.	Cat. Code	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours	Labor \$	Premium	ODC \$	Computer	Travel	Equip.	Subpool	Costs	Fees	LOE	\$
RS-01	PP	0.0	0.0	0.0	0.0	0.0	0.0	0.00		11.83	0.00	0.00	0.00	0.00	0.00	23.36	23.66	0.00	0.00	58.85
RS-02	CR	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RS-03	FI	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RS-09	RR	0.0	0.0	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Perf	rmanc	e (Award) Fee				·	L	·			L	1			l		\$0.00		\$0.00
T	otal:	0.0	0.0	0.0	0.0	0.0	0.0	\$0.00		\$11.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.36	\$23.66	\$0.00	0.00	\$58.85

Cumulative To Date

Та	Task LOE(Prime/Team/Affiliates)		LOE	Clerical	Clerical	PLI						Indirect		Total	Total					
No.	Cat. Code	P-4	P-3	P-2	P-	1 T-2	T-1	Labor \$	Hours	Labor \$	Premium	ODC \$	Computer	Travel	Equip.	Subpool	Costs	Fees	LOE	\$
RS-01	!!							5,448.49		203.16	0.00	155.74	1.56	441.55	0.00	78.41	10,833.61	866.12		18,028.64
RS-02	CR							34.40		0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.80	5.84		109.04
RS-03	FI							782.38		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.83	182.56		2,579.77
RS-09	RR							329.18		0.00	0.00	0.00	0.00	0.00	0.00	0.00	746.54	54.51		1,130.23
Perfe	ormance	e							·		·		<u> </u>			······································		\$0.00		\$0.00
T	otal:							\$6,594.45		\$203.16	\$0.00	\$155.74	\$1.56	\$441.55	\$0.00	\$78.41	\$13,263.78	\$1,109.03		\$21,847.68
	•																			

ADJUSTMENTS/DISALLOWED COSTS

1	TASK	Invoice	Sus	pended	Re	-Billed	Disallowed		
NO	CAT. CODE	Number	Date	Amount	Date	Amount	Date	Amount	
RS-01	PP			0.00		0.00		0.00	
RS-02	CR	1		0.00		0.00		0.00	
RS-03	FI	[0.00		0.00		0.00	
RS-09	RR			0.00		0.00		0.00	
TOTAL				\$0.00		\$0.00		\$0.00	

REPORT 3T:

Variance Report --- Task Level ---- Term Form Work Assignments

RS

BD

TERM

Work Assignment Number:

003-RSBD-0714

Work Assignment Title:

Sverdrup

Contractor Name: Contractor Number:

68-W5-0014

SSID:

14 MO

7

State:

Region:

Work Area Code:

West Lake Landfill - RI/FS OS

Action Code:

WA Form:

Type Funding:

Work Assignment Status: Remediation Category:

ON-GOING

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From: Reporting Period To:

Invoice Date: Invoice Number:

Purpose:

1/20/99 44

9/13/95

12/31/98

11/28/98

12/31/98

IANCE BASED ON		VA
COVER BURGET	EYDENDITIDE LIMIT	-

	WORK			Cumulative TOTAL	DOLLARS	TOTAL INV'D+	APPROV	ED BUDGET	VARIANCE BASED ON APPROVED BUDGET			EXPENDITURE LIMIT		VARIANCE BASED ON EXPENDITURE LIMIT	
TASK NUMBER	AREA CODE	TASK TITLE	Cumulative LOE	LOADED \$	BUT NOT INVOICED	NOT INV'D	LOE	DOLLARS	% LOE Inv'd	% \$ INVOICED	% INVD +INCUR BUT NOT INVD	LOE	DOLLARS	% LOE INVOICED	% \$ INVOICED
RS-01	PP	Project Planning and Support		18,028.64	140.62	18,169.26		26,061.00		69.18	69.72	0.00	0.00	0.00	0.00
RS-02	CR	Community Relations		109.04	7.20	116.24		2,972.00		3.67	3.91	0.00	0.00	0.00	0.00
RS-03	FI	Field Investigation		2,579.77	122.11	2,701.88		31,965.00		8.07	8.45	0.00	0.00	0.00	0.00
RS-04	SN	Sample Analysis		0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-07	RA	Assessment of Risks		0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-08	π	Treatability Study/Pilot Testing		0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-09	RR	Remedial Investigation Report		1,130.23	7.13	1,137.36		4,251.00		26.59	26.76	0.00	0.00	0.00	0.00
RS-10	RS	Remedial Alternatives Screening		0.00	0.00	0.00		3,192.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-11	RE	Remedial Alternatives Evaluation		0.00	0.00	0.00		3,192.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-12	FS	FS Report and RI/FS Report		0.00	0.00	0.00		9,054.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-13	PR	Post RI/FS Support		0.00	0.00	0.00		7,269.00		0.00	0.00	0.00	0.00	0.00	0.00
RS-15	со	Work Assignment Close Out		0.00	0.00	0.00		4,857.00		0.00	0.00	0.00	0.00	0.00	0.00

Performance Award Fee TOTAL

\$0.00 \$21,847.68

\$277.06 \$22,124.74 \$6,959.00

\$99,772.00

-0.00

21.90 22.18 \$55,000.00

39.72

APPROVED FOR PAYMENT Mail Print, Inc. - Invoice 31966

	Mail P	rint, Inc Inv	roice 31966	
SVE XXX		svcv	HOLD	YÔ
DUE DATE: [Dec 17, 1998	APPROVAI	L:	
O/B ACCT	OFFICE	BD #/TIP	MKT	AMOUNT
				:
DIR COST ACCT#	IS INVOICE TA JOB#	AXABLE?	Y/N R WBSID	AMOUNT
4180 4180 4180 4180 4180 4180 4180 4180	000155 000155 000155 000155 000155 000155 000155 000155 000155 000155 000155 000155 000155 000155	RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR	B01001 C04003 D04001 001001 003001 004001 006001 007001 008001 009001	\$10.30 \$9.90 \$16.79 \$12.67 \$16.63 \$23.36 \$33.66 \$17.82 \$13.86 \$10.69 \$16.63 \$22.97 \$17.42 \$16.24 \$33.66 \$16.24 \$17.03 \$17.42 \$15.05
4180 4180 4180 4180 4180	000155 000155 000155 000155 000155	R R R R	W22301 W22401 W23101 W23201 W24001	\$8.32 \$8.31 \$10.10 \$10.10 \$15.44

Checked by: Al Clark Date Checked: 12/11/98